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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	LEASE FINANCE PARTNERS, INC	62069	A	FLEET 4046	330.00
		10-405-505		CAPITAL OUTLAY	
	VERIZON WIRELESS	62011	A	ACCT 242172900-00001	38.09
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				368.09
0420-TAX COLLECTOR	WILSON OFFICE SUPPLY	62033	A	ACCT 1397	81.60
		10-420-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				81.60
0430-COUNTY ATTORNEY	IDOCKET.COM	62000	A	INV 471374	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK	WILSON OFFICE SUPPLY	62027	A	ACCT 1397	34.10
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				34.10
0445-ELECTIONS ADMINISTRATOR	WILSON OFFICE SUPPLY	62028	A	ACCT 1397	9.24
		10-445-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				9.24
0450-COUNTY JUDGE	MARIBEL LONGORIA	62068	A	07/16/2021	25.00
		10-450-370		COUNTY CT INTERPRETERS	
	TAC	62004	A	ACCT 247853	275.00
		10-450-326		MISC.TRAVEL & SCHOOLING	
	TRAVIS P YANDELL	62006	A	CAUSE CR-15903	400.00
		10-450-364		COUNTY CT APPT'D ATTY	
	WILSON OFFICE SUPPLY	62029	A	ACCT 1397	9.24
		10-450-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				709.24
0460-COUNTY TREASURER	WILSON OFFICE SUPPLY	62030	A	ACCT 1397	172.17
		10-460-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				172.17
0470-COUNTY AUDITOR	GINA BLEVINS	62013	A	REIMB TRAVEL	454.88
		10-470-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				454.88
0480-DISTRICT CLERK	TAC	61998	A	MEMBER 241628	200.00
		10-480-326		MISC.TRAVEL & SCHOOLING	
	WILSON OFFICE SUPPLY	62031	A	ACCT 1397	22.23
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				222.23
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	JULIE VASQUEZ	62018	A	CAUSE 2021-0067C-CV	992.40
		10-490-364		DIST CT APPT'D ATTY	

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DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
JULIE VASQUEZ	62019	A	CAUSE 2020-0186C-CV	564.00	
	10-490-364		DIST CT APPT'D ATTY		
LEE ANN MARSH	62017	A	CAUSE 2020-0143C-CV	252.00	
	10-490-364		DIST CT APPT'D ATTY		
LEE ANN MARSH	62020	A	CAUSE 2020-0027-C-CR	225.00	
	10-490-364		DIST CT APPT'D ATTY		
LOCAL GOVERNMENT SOLUTIONS	61997	A	INV 60693	937.00	
	10-490-417		COMPUTER & PROGRAMS		
MONTAGUE COUNTY TREASURER	62002	A	SHARED EXP	768.67	
	10-490-205		HOSP & LIFE INSURANCE		
DEPARTMENT TOTAL				3,739.07	
0510-BLDG.MTN/JANITOR					
FRANK AMBLER WELDING & EQUIP	62015	A	333071	140.00	
	10-510-394		YARD MAINTENANCE & TREES		
SOUTHWEST LOCK & KEY	62016	A	INV 5455	32.99	
	10-510-394		YARD MAINTENANCE & TREES		
TOP-OF-TEXAS PEST CONTROL, INC.	62009	A	ACCT 3144	237.60	
	10-510-331		PEST CONTROL		
DEPARTMENT TOTAL				410.59	
0530-JUSTICE OF THE PEACE PCT.#1					
WILSON OFFICE SUPPLY	62032	A	ACCT 1397	71.79	
	10-530-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				71.79	
0540-EMERGENCY MANAGEMENT					
KEITH BURCH	61999	A	REIMB INSPECTION/TAGS	14.50	
	10-540-347		VEHICLE MAINTENANCE		
DEPARTMENT TOTAL				14.50	
0545-HEALTH OFFICER					
T DAVID GREER M.D.	62012	A	07/10/2021 INSPECTION	50.00	
	10-545-350		CO HEALTH OFFICER AUTH		
DEPARTMENT TOTAL				50.00	
0550-VETERAN SERVICE OFFICER					
JASON DEEKEN	61994	A	JULY 2021	833.33	
	10-550-350		VETERAN SERVICE CONTRACT LABOR		
DEPARTMENT TOTAL				833.33	
0565-OSSF EXPENSES					
BRICE JACKSON	61993	A	JULY 2021	2,666.67	
	10-565-350		OSSF CONTRACT LABOR EXP.		
DEPARTMENT TOTAL				2,666.67	
0580-NON DEPARTMENTAL					
ATMOS ENERGY	62072	A	ACCT 3023261166	73.66	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	62073	A	ACCT 3036700630	85.33	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	62075	A	ACCT 3042650709	70.74	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	62077	A	ACCT 3036700407	72.20	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CANON FINANCIAL SERVICES, INC.	62010	A	INV 27053074	123.35	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
CIRA	62008	A	INV SOP014643	700.54	
	10-580-308		COMP MTN/INTERNET/ALL		
E S & S	62014	A	HAVA GRANT	25,445.00	
	10-580-335		GRANTS PAID OUT		
MICHAEL A MITCHELL	61995	A	JULY 2021	500.00	
	10-580-304		EMERGENCY MEDICAL DIRECTOR		
MONTAGUE COUNTY TREASURER	62001	A	SHARED EXP	21,555.60	
	10-580-311		DISTRICT ATTY.OFF. PRO RATA SHARE		
NAOMI/MARA LIGGETT	61996	A	JULY 2021	708.33	
	10-580-350		CONTRACT/CLEANING & LABOR		
TXU ENERGY	62021	A	ACCT 900041708340	2,637.14	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
TXU ENERGY	62026	A	ACCT 100069617971	814.21	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WICHITA FALLS EMBALMING SERVICE, INC	62005	A	INV 5015	1,013.00	
	10-580-316		INQUESTS & AUTOPSIES		
DEPARTMENT TOTAL				53,799.10	
0700-SHERIFF EXPENSES					
ATMOS ENERGY	62074	A	ACCT 3036700863	682.97	
	10-700-340		UTILITIES		
BIG COUNTRY BG	62051	A	INV TM 12344	309.00	
	10-700-415		GAS & OIL		
CEMBER BOYD	62052	A	INV 0014	200.00	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
CEMBER BOYD	62053	A	INV 0015	200.00	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
CHASE JOHNS	62035	A	REIMB UNIFORM	281.85	
	10-700-411		UNIFORMS		
CLAY COUNTY SENIOR CITIZENS CENTER	62055	A	07/12,07/14,07/19,07/21	390.00	
	10-700-413		PRISONER SUPPLIES/FOOD		
CROSS TIRE	62041	A	INV 816	17.00	
	10-700-347		VEHICLE MAINT		
CROSS TIRE	62042	A	INV 867	17.00	
	10-700-347		VEHICLE MAINT		
DIAMOND FOOD MARKET INC	62037	A	ACCT 1400	470.42	
	10-700-413		PRISONER SUPPLIES/FOOD		
FOUR STARS AUTO RANCH	62034	A	INV 536341	89.02	
	10-700-347		VEHICLE MAINT		
FOUR STARS AUTO RANCH	62040	A	INV 536447	62.43	
	10-700-347		VEHICLE MAINT		
FULL RESCUE EMERGENCY	62043	A	INV 019	1,052.00	
	10-700-347		VEHICLE MAINT		
GPS INSIGHT, LLC	62045	A	7 INVOICES	977.55	
	10-700-346		COMMUNICATION MAINT		
GT DISTRIBUTORS, INC.	62056	A	INV0852502	3,110.04	
	10-700-411		UNIFORMS		
HAIGOOD & CAMPBELL, LLC	62036	A	ACCT 271167	3,290.62	
	10-700-415		GAS & OIL		
HAIGOOD & CAMPBELL, LLC	62050	A	ACCT 271167	1,797.05	
	10-700-415		GAS & OIL		
I.M.C. WASTE DISPOSAL, INC	62044	A	INV 143298	230.00	
	10-700-414		MISC PRISONER SUPPLIES		
KOLOGIK	62046	A	INV 7020166	109.00	
	10-700-417		COMPUTER SOFTWARE MAINT		
PC NET	62047	A	INV 252625	190.00	
	10-700-346		COMMUNICATION MAINT		

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
RANCH SWAG	62038	A	INV 2	40.00	
	10-700-411		UNIFORMS		
ROBERTS AUTO PARTS	62039	A	INV 10813	77.50	
	10-700-347		VEHICLE MAINT		
TXU ENERGY	62022	A	ACCT 900041708340	1,878.72	
	10-700-340		UTILITIES		
U.S. CELLULAR	62049	A	INV 0448048860	846.46	
	10-700-346		COMMUNICATION MAINT		
UNIFORM SHOP	62054	A	ACCT 13080	297.50	
	10-700-411		UNIFORMS		
VERIZON WIRELESS	62048	A	ACCT 342023452-00001	524.30	
	10-700-346		COMMUNICATION MAINT		
DEPARTMENT TOTAL				17,140.43	
0705-LAW LIBRARY EXPENSES					
MONTAGUE COUNTY TREASURER	62003	A	SHARED EXP	154.56	
	10-705-409		BOOKS		
DEPARTMENT TOTAL				154.56	
FUND TOTAL				81,061.59	

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0720-CT.SECURITY/ EXPENSES				
HELEN FARABEE REGIONAL MHRM	62070	A	INV 2021-716	125.00
	19-720-324		MISC.EXP./BAILIFF,UNIFORM,CELL PHN.	
DEPARTMENT TOTAL				125.00
FUND TOTAL				125.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	62076	A	ACCT 3023359132	74.91
	21-721-340		UTILITIES	
CLAY COUNTY TAX ASSESSOR	62058	A	1991 MACK/DP 1654	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
IEH AUTO PARTS LLC	62057	A	ACCT U004015776	39.22
	21-721-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	62059	A	INV 73373	6,738.27
	21-721-415		GAS & OIL	
TXU ENERGY	62023	A	ACCT 900041708340	98.73
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				6,958.63
FUND TOTAL				6,958.63

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BRUCKNERS TRUCK SALES GROUP	62061	A	ACCT 195772	294.80
	22-722-415		GAS & OIL	
SMITH MUNICIPAL SUPPLIES, INC.	62060	A	INV 00-19475	73.37
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	62024	A	ACCT 900041708340	46.89
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				415.06
FUND TOTAL				415.06

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
ALLEY'S GENERATOR SHOP, INC.	62062	A	INV 1708984	539.90	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
ASHLEY-DOUGLASS	62064	A	ACCT 3567	8,974.64	
	23-723-415		GAS,OIL		
KENT'S TIRE SERVICE, INC.	62063	A	INV 294624	432.80	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
TRESSA DIGBY	62078	A	MOWING PCT 3	570.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
YELLOWHOUSE MACHINERY CO.	62065	A	ACCT 55791	382.90	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	62066	A	ACCT 775	17,679.74	
	23-723-410		ROAD MATERIALS		
DEPARTMENT TOTAL				28,579.98	
FUND TOTAL				28,579.98	



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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ASHLEY-DOUGLASS	62067	A	ACCT 3541	2,674.61
	24-724-415		GAS & OIL	
ATMOS ENERGY	62071	A	ACCT 3037581795	57.27
	24-724-340		UTILITIES	
TXU ENERGY	62025	A	ACCT 900041708340	87.06
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				2,818.94
FUND TOTAL				2,818.94

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	62007	A	INV 025-342330	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				120,059.20